

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT CHAD CAMPBELL

Committee #: 200893556

Treasurer: Campbell, Chad Anthony

PO Box 25456, Phoenix, AZ 85002

Phone: (602) 576-7414

Email: [chad@chadcampbell.org](mailto:chad@chadcampbell.org)

Candidate Name: Campbell, Chad

Office Sought: State Representative - District 14

### Amended 2008 Post-Primary Election Report

Election Cycle:	2007-2008
Date Filed:	October 2, 2008
Reporting Period:	August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,924.79
Total Cash Receipts this Reporting Period:	\$6,462.25
Total Cash Disbursements this Reporting Period:	\$6,573.86
Cash Balance at End of Reporting Period:	\$1,813.18

Report ID: 47396

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,785.00	\$0.00	\$4,785.00	\$25,899.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,911.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$1,677.25	\$0.00	\$1,677.25	\$1,750.36
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$6,462.25</b>	<b>\$0.00</b>	<b>\$6,462.25</b>	<b>\$40,600.39</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,573.86	\$0.00	\$6,573.86	\$38,787.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$6,573.86</b>	<b>\$0.00</b>	<b>\$6,573.86</b>	<b>\$38,787.21</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,344.45
<b>Total Cash Disbursed</b>		<b>\$6,573.86</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WAID, DAVID	08/14/2008	\$90.00	\$390.00
<b>Address:</b>	1101 E Myrtle Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PARTNER, ZIEMBA/WAID			
<b>Name:</b>	VAKULA, NICHOLAS E	08/15/2008	\$100.00	\$100.00
<b>Address:</b>	5235 E Cholla St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, DASSE AND VAKULA			
<b>Name:</b>	Wright, H Michael	08/15/2008	\$100.00	\$100.00
<b>Address:</b>	629 W Caballero Cir, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Attorney, Solomon, Relihan & Blake, P.C.			
<b>Name:</b>	ADELMAN, DANIEL	08/18/2008	\$100.00	\$100.00
<b>Address:</b>	5551 E Sheena Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, ADELMAN GERMAN PLC			
<b>Name:</b>	ZIEMBA, THOMAS F	08/18/2008	\$90.00	\$390.00
<b>Address:</b>	514 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	PARTNER, ZIEMBA/WAID			
<b>Name:</b>	MORRIS, SUSAN K	08/20/2008	\$390.00	\$390.00
<b>Address:</b>	123 W Morten Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	DIRECTOR, MORRIS TUTORING ASSOCIATES, INC.			
<b>Name:</b>	PLATTNER, RICHARD	08/20/2008	\$390.00	\$390.00
<b>Address:</b>	123 W Morten Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, PLATTNER VERDERMANE PC			
<b>Name:</b>	GOLDSTEIN, JANICE	08/21/2008	\$100.00	\$300.00
<b>Address:</b>	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	DIRECTOR, AZ TRIAL LAWYERS ASSOCIATION			
<b>Name:</b>	MEANEY, BARBARA	08/22/2008	\$100.00	\$300.00
<b>Address:</b>	2032 W Cambridge Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, TRIADVOCATES			
<b>Name:</b>	McPherson, Harlan	08/23/2008	\$200.00	\$200.00
<b>Address:</b>	3834 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Electrician, Self			
<b>Name:</b>	McPherson, Susan	08/23/2008	\$200.00	\$200.00
<b>Address:</b>	3834 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	N/A			
<b>Name:</b>	BRIGGS, WENDY	08/25/2008	\$100.00	\$200.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, STEPTOE & JOHNSON LLP			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Kruse, Karen	08/25/2008	\$100.00	\$100.00
<b>Address:</b>	79 W State Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Director, Public Affairs, Veridus, LLC			
<b>Name:</b>	SANDQUIST, JEFF A.	08/25/2008	\$200.00	\$200.00
<b>Address:</b>	17870 N 95th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Partner, Veridus			
<b>Name:</b>	AARONS, BARRY M	08/26/2008	\$100.00	\$200.00
<b>Address:</b>	331 N 1st Ave, Ste 250, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	OWNER, THE AARONS COMPANY			
<b>Name:</b>	BARCLAY, STEVEN	08/26/2008	\$200.00	\$200.00
<b>Address:</b>	741 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS AND STROUSS			
<b>Name:</b>	DAY, JANNA B	08/26/2008	\$200.00	\$300.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG			
<b>Name:</b>	DORN, THOMAS	08/26/2008	\$200.00	\$200.00
<b>Address:</b>	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PRESIDENT, DORN POLICY GROUP			
<b>Name:</b>	GARDNER, MIKE	08/26/2008	\$100.00	\$300.00
<b>Address:</b>	16202 S 36th St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, TRIADVOCATES			
<b>Name:</b>	GREEN, MICHAEL P	08/26/2008	\$390.00	\$390.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG, P.C.			
<b>Name:</b>	KIMBERLY, KNOX	08/26/2008	\$100.00	\$200.00
<b>Address:</b>	22786 N 90th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	MANAGING PRINICIPAL, TRIADVOCATES			
<b>Name:</b>	KOBETA, AMY	08/26/2008	\$100.00	\$100.00
<b>Address:</b>	2806 N 33rd St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	VP, Childrens Action Alliance			
<b>Name:</b>	STEVENS, SUSAN C	08/26/2008	\$200.00	\$390.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, STEVENS AND STEVENS			
<b>Name:</b>	WILLIAMS, G MICHAEL	08/26/2008	\$250.00	\$250.00
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	LOBBYIST, SELF EMPLOYED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LUCERO, LARRY	08/27/2008	\$150.00	\$150.00
<b>Address:</b>	1 S Church Ave, Ste 100, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER, GOV'T RELATIONS, TUCSON ELECTRIC POWER			
<b>Name:</b>	MILLER, LEE	08/28/2008	\$350.00	\$350.00
<b>Address:</b>	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, MILLER LASOTA & PETERS			
<b>Name:</b>	Martinez, Ruby	08/30/2008	\$25.00	\$25.00
<b>Address:</b>	2015 W Clarendon Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Customer Service, APS			
<b>Name:</b>	ISAACSON, DON	09/02/2008	\$200.00	\$200.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	ATTORNEY, ISAACSON & DUFFY, PC			
<b>Name:</b>	STEVENS, SUSAN C	09/03/2008	\$(40.00)	\$390.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, STEVENS AND STEVENS			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	08/26/2008			
<b>Original Amount:</b>	\$200.00			
Total of Individual Contributions			\$4,825.00	
Total of Refunds Given			(\$40.00)	
Net Total of Individual Contributions			\$4,785.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Southwest Campaigns	08/14/2008	\$500.00	\$1,650.00
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website maintenance			
<b>Name:</b>	Campbell, Chad	08/17/2008	\$94.75	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	reimbursement for posts and zip ties			
<b>Name:</b>	Campbell, Chad	08/17/2008	\$19.54	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimbursement for fuel for weekend walks			
<b>Name:</b>	Campbell, Chad	08/17/2008	\$105.85	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for trip to AZGFD sipe area tour			
<b>Name:</b>	Campbell, Chad	08/17/2008	\$288.92	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	vehicle maintenance related costs for AZGFD sipe trip			
<b>Name:</b>	Tmobile	08/17/2008	\$55.31	\$343.06
<b>Address:</b>	PO Box 37380, Albuquerque, NM 87176		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/18/2008	\$150.00	\$400.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	voter file access			
<b>Name:</b>	MARKETBUILDER	08/18/2008	\$700.28	\$14,104.08
<b>Address:</b>	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	MARKETBUILDER	08/20/2008	\$457.66	\$14,104.08
<b>Address:</b>	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	prep and postage for mailer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shell Service Station	08/20/2008	\$38.81	\$38.81
<b>Address:</b>	Scottsdale and Miller, Scottsdale, AZ 85274		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for walking and drive to mailhouse			
<b>Name:</b>	Circle K	08/23/2008	\$25.49	\$25.49
<b>Address:</b>	Osborn and 3rd Street, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for weekend walk			
<b>Name:</b>	US Postmaster	08/23/2008	\$19.20	\$126.20
<b>Address:</b>	Downtown office, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	stamps			
<b>Name:</b>	ARIZ SECRETARY OF STATE	08/25/2008	\$26.40	\$26.40
<b>Address:</b>	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies of Valez \$5 forms			
<b>Name:</b>	Campbell, Chad	08/25/2008	\$10.00	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for payment of fees to SOS office			
<b>Name:</b>	MARKETBUILDER	08/25/2008	\$1,013.29	\$14,104.08
<b>Address:</b>	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	ag mailer			
<b>Name:</b>	SHELL SERVICE STATION	08/25/2008	\$26.84	\$234.72
<b>Address:</b>	305 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for lit drops			
<b>Name:</b>	Campbell, Chad	08/26/2008	\$185.16	\$3,418.41
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet subscripiton payment reimbursement			
<b>Name:</b>	4 sons food stores	08/27/2008	\$8.14	\$8.14
<b>Address:</b>	10444 N 32nd St, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for lit drops			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CIRCLE K	08/28/2008	\$30.04	\$83.05
<b>Address:</b>	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for lit drops			
<b>Name:</b>	Fritz, Christy	08/28/2008	\$225.00	\$5,427.39
<b>Address:</b>	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	graphic designer			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	AG piece design			
<b>Name:</b>	ZIEMBA/WAID	08/28/2008	\$451.70	\$1,007.52
<b>Address:</b>	1001 N 1st St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	robo calls rounds 1 and 2			
<b>Name:</b>	Shell Service Station	08/29/2008	\$54.46	\$54.46
<b>Address:</b>	3455 W Glendale Ave, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for lit drops			
<b>Name:</b>	Einstein Bagels	08/30/2008	\$15.90	\$15.90
<b>Address:</b>	530 E McDowell Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	FEDEX KINKOS	09/01/2008	\$162.19	\$538.16
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	printing of polling place handouts			
<b>Name:</b>	Circle K	09/02/2008	\$2.38	\$5.54
<b>Address:</b>	7th Ave and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	water for poll workers			
<b>Name:</b>	Circle K	09/02/2008	\$3.16	\$5.54
<b>Address:</b>	7th Ave and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	water for poll workers			
<b>Name:</b>	CIRCLE K	09/02/2008	\$53.01	\$83.05
<b>Address:</b>	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for election day activities			
<b>Name:</b>	SHELL SERVICE STATION	09/02/2008	\$45.92	\$234.72
<b>Address:</b>	305 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for election day activities			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Willo Investment Group	09/02/2008	\$200.00	\$1,400.00
<b>Address:</b>	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Zen 32	09/02/2008	\$24.00	\$69.74
<b>Address:</b>	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food and drink for election night party			
<b>Name:</b>	Zen 32	09/02/2008	\$45.74	\$69.74
<b>Address:</b>	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	election night food and drink			
<b>Name:</b>	ZIEMBA/WAID	09/02/2008	\$316.69	\$1,007.52
<b>Address:</b>	1001 N 1st St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	robo calls			
<b>Name:</b>	Southwest Campaigns	09/03/2008	\$500.00	\$1,650.00
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website maintenance			
<b>Name:</b>	ZOE'S	09/03/2008	\$8.93	\$8.93
<b>Address:</b>	521 W McDowell Rd, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for lunch with volunteer			
<b>Name:</b>	Chico's Tacos	09/04/2008	\$7.24	\$7.24
<b>Address:</b>	7th st. and McDowell, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	STARBUCKS COFFEE CO. (PARK CENTRAL)	09/05/2008	\$4.98	\$4.98
<b>Address:</b>	PARK CENTRAL MALL, PHOENIX, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	drink for meeting with Robert Meza			
<b>Name:</b>	Sky Harbor airport	09/07/2008	\$30.00	\$30.00
<b>Address:</b>	3400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	parking fee for WCI conference			
<b>Name:</b>	PHOENIX SKY HARBOR AIRPORT	09/08/2008	\$6.28	\$6.28
<b>Address:</b>	3300 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	food			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Good Egg	09/10/2008	\$20.76	\$20.76
<b>Address:</b>	3110 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	breakfast with consultant			
<b>Name:</b>	Vintage Plaza Hotel	09/10/2008	\$190.13	\$190.13
<b>Address:</b>	422 SW Broadway, Portland, OR 97205		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	lodging for WCI conference			
<b>Name:</b>	Tmobile	09/11/2008	\$287.75	\$343.06
<b>Address:</b>	PO Box 37380, Albuquerque, NM 87176		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			
<b>Name:</b>	SHELL SERVICE STATION	09/14/2008	\$53.14	\$234.72
<b>Address:</b>	305 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel for weekend walks			
<b>Name:</b>	SHELL SERVICE STATION	09/16/2008	\$50.66	\$234.72
<b>Address:</b>	305 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	SHELL SERVICE STATION	09/20/2008	\$58.16	\$234.72
<b>Address:</b>	305 E Thomas Rd, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel to Yuma to meet with Pancrazi and Ulmer			
Total of Operating Expenses			\$6,573.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,573.86	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200893550 - COMMITTEE TO ELECT ROBERT MEZA 2008	08/15/2008	\$700.00	\$1,473.11
<b>Address:</b>	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	shared expense of mailer #4 postage costs			
<b>Name:</b>	200893550 - COMMITTEE TO ELECT ROBERT MEZA 2008	08/21/2008	\$700.00	\$1,473.11
<b>Address:</b>	1833 W Lewis Ave, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	payment for shared costs of mailing			
<b>Name:</b>	McCune Davis Campaign Account	08/25/2008	\$73.11	\$277.25
<b>Address:</b>	2634 N 20Th Avenue, Phoenix, AZ 85009		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	posts and zip ties for signs			
<b>Name:</b>	McCune Davis Campaign Account	08/25/2008	\$204.14	\$277.25
<b>Address:</b>	2634 N 20Th Avenue, Phoenix, AZ 85009		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	cost of final endorsment mailing			
Total of Funds Transferred to This Committee			\$1,677.25	
Total of Funds Transferred to Other Committees			\$0.00	

